

GOVERNMENT OF TELANGANA
ABSTRACT

TELEPHONES – Payment of residence Telephone Bill of Sri G. R. Reddy, Advisor to Govt.(Fin.), for the month of November, 2014 – Expenditure of Rs.947/- - Sanctioned – Order – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No.141

Dated:13-01-2015.

Read the following:

1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.
2. G.O.Rt. No.244, G. A. (SC.A) Dept., dt.25/07/2014.
3. Lr. No.654/OPIII/A3/2014-3, G. A. (OP III) Dept., Dt.15/09/2014
4. From BSNL, Hyderabad, received 1 Bill, dated: 13/12/2014.

ORDER :

Sanction is hereby accorded for payment of Rs.947/- (Rupees Nine Hundred and Forty Seven Only) to Accounts Officer (CMTS) BSNL, Hyderabad towards the usage charges on telephone connection bearing No.4020025456 at the residence of Sri G.R. Reddy, Advisor to Govt.(Fin) for the month of November, 2014.

2. The expenditure shall be debited to “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP-III/Tel.Expr.) Department is requested to draw and credit the amount in para 1 above to Accounts Officer (CMTS), BSNL, Current A/c No. CA/01/005095 of Corporation Bank, Park Lane Branch, M.G. Road, Secunderabad, IFSC Code: CORP0000044 MICR Code: 500017005.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. SHANKAR
JOINT SECRETARY TO GOVT. (GENL.)

To.
Accounts Officer (CMTS) BSNL, Hyderabad.
The General Administration (OP-III/Tel.Expr.) Department.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Telangana Sectt., Hyderabad.
The Accountant General, Telangana State, Hyderabad.
The Finance (Expr.GAD) Department.
SC/SF

// FORWARDED :: BY ORDER //

SECTION OFFICER